

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of Water Glasses for the use of Ministers Peshies including Chief Ministers peshies and General Administration Department, from M/s. Sai Enterprises, Hyderabad – Payment of Rs.10,432/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1457

DATED:24-03-2009.  
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.5798 /OP.III/2009-4, Dated: 7-03-2008.
3. Invoice No.10, dated: 23-03-2009 from the M/s. Sai Enterprises, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 10,432/- (Rupees Ten thousand Four hundred and Thirty Two only) to M/s. Sai Enterprises, Hyderabad towards the cost of (652) Nos. Water Glasses(Full Design / Big Size) purchased for the use of Ministers Peshies including Chief Ministers peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVT.(POLL)

To  
M/s. Sai Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//Forwarded By Order//

SECTION OFFICER